

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Wednesday, November 01, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B01924602 TA T0192460202	<i>DEICING CHEMICALS FOR MIDWAY AIRPORT</i> DEPARTMENT OF AVIATION ROBERT KELLY	1030591A AZTECA SUPPLY COMPANY	DUR
B83451602 TA T8345160201 T00646	<i>PARTS AND SERVICE FOR GAS MONITORING UNITS</i> DEPARTMENT OF WATER AHMAD NAYAMUTH	1056444A ENVIRONMENTAL SAFETY GROUP	DUR Time Extension
C205950010 PN91C019598 C00704	<i>RESEARCH PERIODICALS II-FULL TEXT DATA BASE</i> CHICAGO PUBLIC LIBRARY WYNETTE HEAD	1053719A UMI COMPANY	Time Extension
C918000021 PN41C028741	<i>IMPLEMENTATION OF COORDINATED SCHOOL HEALTH PROGRAMS</i> DEPARTMENT OF HEALTH SCOTT SIMS	1051282C CHICAGO CENTER FOR HEALTH	\$175,000.00
C918980043 PN87C027393 C00731	<i>CONSULTANT SERVICES</i> DEPARTMENT OF WATER SCOTT SIMS	1062714A PAVIA & ASSOCIATES CONSULTING	\$56,750.00 Time Extension
PB70729701 PN84P011403 P01069	<i>MONTROSE AVENUE IMPROVEMENTS (CLARK TO LAKE SHORE DRIVE)</i> TRANSPORTATION OLLIN GHOLSTON	278603A F & V CEMENT CONTRACTORS INC.	\$50,000.00
PB93820001 PN84P011840	<i>AUSTIN BLVD. IMPROVEMENTS ROOSEVELT RD. TO NORTH AVE.</i> TRANSPORTATION JOAN SHARP	278603A F & V CEMENT CONTRACTORS, INC.	\$5,462,719.25
PF93009701 PN87P011367 P01061	<i>REHABILITATION OF CONTROL ROOM - JARDINE WATER PURIFICATION PLANT</i> DEPARTMENT OF WATER ED LANCE	239448A DIVANE BROTHERS ELECTRIC CO.	\$19,173.99 Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

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DATE: Wednesday, November 01, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PH10899902 PN 85P011686 P01044	<i>GENERAL FACELIFT FOR E/F CONCOURSES O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	102079A BLINDERMAN CONSTRUCTION CO.	\$24,417.00
PH80069808 PN 85P011491 P01042	<i>RESIDENTIAL SOUND INSULATION</i> DEPARTMENT OF AVIATION HABIB REHMAN	102079A BLINDERMAN CONSTRUCTION CO.	\$2,684.66

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Friday, November 03, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B59291806 TA T5929180603 T00342	<i>PARTS & OR SERVICES TO REBUILD OR REMANUFACTURE AUTOMATIC TRANSMISSIONS</i> DEPARTMENT OF WATER JANE BISHOP LILLEGARD	867056A TRANS SOUTH CORP.	DUR Time Extension
B67356001 TA T6735600105 T00629	<i>WASTE RAGS & WIPING CLOTHS</i> DEPT OF FLEET MGMT JUANITA DEVON	209958A CREATIVE LIGHTNING PRODUCTS	DUR Time Extension
B68854401 TA T6885440101 T00822	<i>LIQUID CATIONIC POLYELECTROLYTE</i> DEPARTMENT OF WATER PETER VITONE	1027346A SWEETWATER TECHNOLOGIES	DUR Time Extension
B79680801 TA T7968080101 T00482	<i>PAVEMENT GROOVING, REGROOVING, GRINDING AND RUMBLE STRIP</i> DEPARTMENT OF AVIATION LARRY WASHINGTON	1045001A MC LAKE CONSTRUCTION CO.	DUR Time Extension
C890990003 PN 87C028172	<i>VALVE PARTS: LIMITORQUE AND DELROYD</i> DEPARTMENT OF WATER MARY SIECZKA	171076A CHICAGO UNITED INDUSTRIES	\$74,872.04

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Monday, November 06, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C918980032 PN41C027327 C90707	<i>REVIEW MAJOR PROGRAM AREAS WITHIN THE DIVISION OF HIV/AIDS.</i> DEPARTMENT OF HEALTH OLLIN GHOLSTON	1061965A PROSKAUER ROSE, LLP	\$13,975.00
PE90039901 PN84P011682 P01078	<i>REHABILITATION OF THE MONROE STREET BASCULE BRIDGE OVER THE CHICAGO RIVER</i> TRANSPORTATION BYRON WHITTAKER	1053100A DUNNET BAY CONSTRUCTION	\$22,403.40
PH10899902 PN85P011686 P01045	<i>GENERAL FACELIFT FOR E/F CONCOURSES O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	102079A BLINDERMAN CONSTRUCTION CO.	\$6,106.00
PH60169901 PN85P011663A P01035	<i>TAXIWAY P & A AND TAXIWAY A BRIDGE REHAB</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459B CONCRETE STRUCTURES/APRIL CORP	\$4,488.64
PM10329801 PN85P011437 P01009	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH J/V	\$41,212.00
PM10329801 PN85P011437 P01010	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH J/V	\$89,477.00

Richard M. Daley
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David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Tuesday, November 07, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69687705 TA T6968770505 T00946	<i>PROFESSIONAL LAND SURVEYING SERVICES</i> PLANNING & DEVELOPMENT CLAUDE HUMPHREY	1009524A ASC AMERICAN SURVEYING CONSULT	DUR Time Extension
B79758201 TA T7975820103 T00367	<i>TRAFFIC CONTROL DEVICES, RENTAL OF BARRICADES, CONES</i> TRANSPORTATION THERESA MCDONNELL	1058031A WESTERN GROUP J/V	DUR Time Extension
B86706901 TA T8670690101 T00638	<i>BRASS & COPPER REPLACEMENT & REPAIR PARTS</i> DEPARTMENT OF WATER MARY SIECZKA	171076A CHICAGO UNITED INDUSTRIES, LTD	DUR Time Extension

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Wednesday, November 08, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B59487602 TA T5948760201 T00780	<i>PSYCHOLOGICAL SCREENING & EVALUATIONS FOR POLICE</i> DEPARTMENT OF POLICE DINA ARRIGO	1054456A CAPFS/LEPS, (JV)	DUR Time Extension
B99616401 TA T9961640101	<i>REAL ESTATE CONSULTING BROKERAGE FOR BROWNFIELD SITES</i> PLANNING & DEVELOPMENT DINA ARRIGO	1065811A JONES LANG LASALLE AMERICAS	DUR
PB20229801 PN 84P011410 P01050	<i>ARMITAGE IMPROVEMENTS CENTRAL PARK TO ASHLAND AVE.</i> TRANSPORTATION OLLIN GHOLSTON	278603A F & V CEMENT CONTRACTORS, INC.	\$485.20
PB70729701 PN 84P011403 P01052	<i>MONTROSE AVENUE IMPROVEMENTS (CLARK TO LAKE SHORE DRIVE)</i> TRANSPORTATION OLLIN GHOLSTON	278603A F & V CEMENT CONTRACTORS, INC.	(\$23,253.75)
PE90019901 PN 84P011688 P01065	<i>RECONSTRUCTION OF LAKE STREET BRIDGE & VAN BUREN STREET BRIDGE OVER I-90/94</i> TRANSPORTATION BYRON WHITTAKER	902720A WALSH CONSTRUCTION CO. OF IL	\$2,500.00

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Thursday, November 09, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09684213 TA T0968421301	<i>JOB ORDER CONTRACT-HOUSING</i> DEPARTMENT OF HOUSING DALE HILLERMAN	1040288A S & G CONSTRUCTION GROUP, INC.	DUR
B59060709 TA T5906070901 T00614	<i>CONSULTING ARCHITECTURAL AND ENGINEERING SERVICES FOR MIDWAY AIRPORT</i> DEPARTMENT OF AVIATION MATTHEW LUZI	271660A A. EPSTEIN & SONS INT'L, INC.	DUR Time Extension
B59360805 TA T5936080501 T00490	<i>MAINTENANCE & TESTING OF AIR BREATHING STATIONS</i> FIRE DEPARTMENT THERESA MCDONNELL	1029514A AIR ONE EQUIPMENT	DUR Add Line Items
B64052401 TA T6405240101 T00635	<i>LUBRICATING GREASE</i> DEPARTMENT OF POLICE JANE BISHOP LILLEGARD	171076A CHICAGO UNITED INDUSTRIES LTD.	DUR Time Extension
B66702201 TA T6670220101 T00648	<i>PARTS AND SERVICES FOR LIMITORQUE VALVE OPERATORS</i> DEPARTMENT OF WATER AHMAD NAYAMUTH	1021574A ACTION AUTOMATION, INC	DUR Time Extension
B79106601 TA T7910660102 T00731	<i>ROOFING SERVICES-4TH DISTRICT POLICE STATION</i> DEPT. OF GENERAL SERVICES JAMES MOLL	693594A M.W. POWELL COMPANY	DUR Time Extension
B89523902 TA T8952390218 T00823	<i>FOLLOW-UP SERVICES FOR JOB READINESS PROGRAM</i> OFFICE OF WORKFORCE DEVELOP LISA BUTTS	1035593 B YMCA METRO CHICAGO	DUR Time Extension
B96158201 TA T9615820101 T00734	<i>PRINTING OF NCR RECEIPTS AND DISPATCH CARDS</i> DEPT OF STREETS & SANITATION SONJI WARD	935353A WORLD'S PRINTING & SPECIALTIES	DUR Add Line Items

Richard M. Daley
Mayor

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B99648002 TA T9964800202 T00748	<i>SECURITY PLANNING & UNARMED SECURITY OFFICER SERVICES</i> DEPT. OF GENERAL SERVICES STEVEN Y SAKAI	1012639A AARGUS SECURITY SYSTEMS, INC.	DUR Add Line Items
B99665701 TA T9966570102	<i>PRINTING OF BROCHURES & PAMPHLETS</i> DEPT OF STREETS & SANITATION SONJI WARD	1047537A HINZ LITHOGRAPHING COMPANY	DUR
C918990033 PN21C027863	<i>HEAT RECEIVER SERVICES</i> DEPARTMENT OF HOUSING WYNETTE HEAD	1042740A ROSEMONT LTD PARTNERSHIP	\$250,000.00
PB82169801 PN 84P011496 P01086	<i>LANDSCAPE MEDIAN IMPROVEMENTS - PETERSON AVENUE</i> TRANSPORTATION BYRON WHITTAKER	528125A M & Q CONSTRUCTION CO.	(\$1,040.71)
PB82249801A PN 84P011512 P01072	<i>MUSEUM CAMPUS CONCESSION & COMFORT STATION</i> TRANSPORTATION BYRON WHITTAKER	1061496 A BROADWAY CONSTRUCTION	(\$48,821.07)
PD30179602 PN 84P011255 P01053	<i>REHAB OF JACKSON/VAN BUREN CTA STATION</i> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION CO.	\$4,843.00
PD30179602 PN 84P011255 P01054	<i>REHAB OF JACKSON/VAN BUREN CTA STATION</i> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION CO.	\$2,419.00
PN50029501 PN 38P011062A P00357	<i>WOODSON BRANCH LIBRARY/VIVIAN HARSH ADDITION/RENOVATION</i> DEPT. OF GENERAL SERVICES OLLIN GHOLSTON	1060037A FRONTIER INSURANCE CO.	\$19,339.13

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DATE: Monday, November 13, 2000

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B99392127A TA T9939212701	<i>MAINTENANCE PARTS AND ACCESSORIES FOR ITRONIX CORPORATION HUSKY FC-PX5</i> FIRE DEPARTMENT SONJI WARD	1064047A ITRONIX CORPORATION	DUR
C075000002 PN 40C028269	<i>90 TON HYDRAULIC IRONWORKER</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	171076A CHICAGO UNITED INDUSTRIES	\$30,136.00
C680000001 PN 57C028616	<i>PROFESSIONAL RANGE INSTRUCTION SIMULATOR</i> DEPARTMENT OF POLICE JANE BISHOP LILLEGARD	1065068A ADVANCED INTERACTIVE SYSTEMS	\$207,350.00
C924990008 PN 57C027599	<i>ACCIDENT INVESTIGATION TRAINING FOR CHICAGO POLICE DEPARTMENT TRAFFIC SPECIALIST</i> DEPARTMENT OF POLICE WYNETTE HEAD	1049382A NORTHWESTERN UNIV MED SCHOOL	\$24,474.00
C925990002 PN 84C028924	<i>LANDSCAPE MEDIAN IMPROVEMENTS MADISON STREET FROM HAMLIN BLVD. TO CENTRAL AVE.</i> TRANSPORTATION ELVIA FERNANDEZ	479479A KUDRNA & ASSOCIATES LTD	\$193,428.00
C925990002 PN 84C028925	<i>LANDSCAPE MEDIAN IMPROVEMENTS MADISON STREET FROM HAMLIN BLVD. TO CENTRAL AVE.</i> TRANSPORTATION ELVIA FERNANDEZ	1040749A PATRICK ENGINEERING INC	\$187,818.00
C938980001 PN 87C027209 C00741	<i>PREVENTIVE MAINTENANCE SERVICE AND REPAIRS FOR JOEL EQUIPMENT</i> DEPARTMENT OF WATER THERESA MCDONNELL	431314A JEOL USA, INC.	\$11,000.00 Time Extension
PB60239901 PN 84P011713 P01091	<i>DIVISION STREET IMPROVEMENTS - CALIFORNIA AVENUE TO I-90/94</i> TRANSPORTATION OLLIN GHOLSTON	207936A E. A. COX COMPANY	\$30,900.00

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PB70249901 PN 84P011692 P01051	<i>NEAR NORTH SIDE SIGNAL INTERCONNECT RT TRACES</i> TRANSPORTATION OLLIN GHOLSTON	023835A ALDRIDGE ELECTRIC, INC.	Time Extension
PB70729701 PN 84P011403 P01070	<i>MONTROSE AVENUE IMPROVEMENTS (CLARK TO LAKE SHORE DRIVE)</i> TRANSPORTATION OLLIN GHOLSTON	278603A F & V CEMENT CONTRACTORS, INC.	\$7,132.50
PB82529801 PN 84P011538 P01107	<i>TRAFFIC SIGNAL MODERNIZATION IMPROVEMENTS</i> TRANSPORTATION BYRON WHITTAKER	370293A HECKER & CO. INC.	\$40,700.00
PE90019901 PN 84P011688 P01066	<i>RECONSTRUCTION OF LAKE STREET BRIDGE & VAN BUREN STREET BRIDGE OVER I-90/94</i> TRANSPORTATION BYRON WHITTAKER	902720A WALSH CONSTRUCTION CO. OF IL	\$54,290.00
PH50629801 PN 85P011541 P00956	<i>ATS REMOTE STATION RENOVATION AND ESCALATOR INSTALLATION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1022049 A CASTLE CONSTRUCTION, CORP.	(\$1,000.00)
PH60169901 PN 85P011663A P01085	<i>TAXIWAY P & A AND TAXIWAY A BRIDGE REHAB</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459B CONCRETE STRUCTURES/APRIL CORP	\$1,161.93
PH80069906A PN 85P011652 P01007	<i>RESIDENTIAL SOUND INSULATION PROGRAM 1999 PHASE 6</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS J.V.	\$21,417.45
PM50159802 PN 85P011453 P01026	<i>MATDP, PUBLIC ECONOMY PARKING</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1016876A ZEPEDA CONSTRUCTION	Time Extension

Richard M. Daley
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DATE: Monday, November 13, 2000

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PS81109901 PN84P011701 P01056	WELLS STREET - DIVISION TO NORTH AVE. STREETSCAPING TRANSPORTATION JOY LINDSAY	309945A G & V CONSTRUCTION CO., INC	\$10,000.00 Time Extension
PS81109901 PN84P011701 P01057	WELLS STREET - DIVISION TO NORTH AVE. STREETSCAPING TRANSPORTATION JOY LINDSAY	309945 A G&V CONSTRUCTION CO., INC.	Time Extension
PU90339901 PN84P011719A P01079	STOCKYARD NORTHWEST QUADRANT TRANSPORTATION JOAN SHARP	309945A G & V CONSTRUCTION CO., INC.	\$29,937.66

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, November 14, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69397208 TA T6939720802 T00377	<i>GENERAL ELECTRIC RADIO EQUIPMENT PARTS AND SERVICES</i> FIRE DEPARTMENT THERESA MCDONNELL	402193A ILLINOIS COMMUNICATION CO., INC	DUR Time Extension
B77507702 TA T7750770201 T00253	<i>SAND MASON FILL AND STONE</i> DEPARTMENT OF SEWERS PETER VITONE	1022020A P/F MATERIALS, INC.	DUR Time Extension
B89068002 TA T8906800203 T00908	<i>SEWER DESIGN SERVICES</i> DEPARTMENT OF SEWERS ELVIA FERNANDEZ	618685A NAKAWATASE WYNS & ASSOCIATES	DUR Add Vendor
B99611708 TA T9961170804 T00830	<i>CONSTRUCTION MANAGEMENT - WATER DEPARTMENT</i> DEPARTMENT OF WATER ELVIA FERNANDEZ	195756A CONSOER TOWNSEND ENVIRODYNE	DUR Add Line Item
C915000002 PN 05C028609	<i>CENSUS ADVERTISING</i> OFFICE OF BUDGET & MANAGEMENT SCOTT SIMS	170247B CHICAGO SUN-TIMES	\$111,523.96
C924990008 PN 57C027599A	<i>ACCIDENT INVESTIGATION TRAINING FOR CHICAGO POLICE DEPARTMENT TRAFFIC SPECIALIST</i> DEPARTMENT OF POLICE WYNETTE HEAD	644145A NORTHWESTERN UNIVERSITY CENTER	\$24,474.00
PB82180002A PN 84P011814 P01064	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT/WESTERN AVE. 95TH ST. 91ST.</i> TRANSPORTATION JOAN SHARP	1055483A ZEPEDA CONSTRUCTION	\$15,586.68
PB82249801A PN 84P011512 P01071	<i>MUSEUM CAMPUS CONCESSION & COMFORT STATION</i> TRANSPORTATION BYRON WHITTAKER	1061496 A BROADWAY CONSTRUCTION, INC	(\$38,862.98)

Richard M. Daley
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**DEPARTMENT OF PROCUREMENT SERVICES
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DATE: Tuesday, November 14, 2000

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB82249801A PN 84P011512 P01087	<i>MUSEUM CAMPUS CONCESSION & COMFORT STATION</i> TRANSPORTATION BYRON WHITTAKER	1061496A BROADWAY CONSTRUCTION, INC.	\$10,000.00
PB82379901 PN 84P011664 P01092	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT: HALSTED STREET- 107TH TO 115TH STREET</i> TRANSPORTATION BYRON WHITTAKER	054395A AREATHA CONSTRUCTION, CO. INC	Time Extension
PE85389801 PN 84P011573 P01073	<i>CANALPORT RIVERWALK SITE IMPROVEMENTS</i> TRANSPORTATION BYRON WHITTAKER	1008771A BIGANE PAVING CO.	\$39,025.92
PE90019901 PN 84P011688 P01074	<i>RECONSTRUCTION OF LAKE STREET BRIDGE & VAN BUREN STREET BRIDGE OVER I-90/94</i> TRANSPORTATION BYRON WHITTAKER	902720A WALSH CONSTRUCTION CO. OF IL	\$33,700.00
PH00189901 PN 85P011685 P00953	<i>E/F CONCOURSES UPGRADES AT CONCESSION AREAS O'HARE AIRPORT</i> DEPARTMENT OF AVIATION HABIB REHMAN	310027A G.F. STRUCTURES CORP.	\$7,741.07
PM10329801 PN 85P011437 P00930	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH J/V	\$1,800,000.00

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Wednesday, November 15, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69062901 TA T6906290101 T00654	<i>SOIL AND ROCK BORING SERVICES</i> TRANSPORTATION MICHAEL WOODS	301266A FOX DRILLING INC.	DUR Time Extension
B71356401A TA T7135640101 T00825	<i>CERAMIC TILE</i> DEPARTMENT OF AVIATION ROBERT KELLY	709019 A RAIL BOLT CORP. INC.	DUR Time Extension
PB82579901 PN 84P011591 P01096	<i>STREETSCAPING - TAYLOR STREET "PIAZZA" & BISHOP STREET - TAYLOR TO POLK</i> TRANSPORTATION BYRON WHITTAKER	1032201A GONZALES CONSTRUCTION CO.	(\$188.00)

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Thursday, November 16, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C961000019 PN81C028901	<i>WEATHER FORECASTING SERVICES UPGRADE MAINTENANCE & REPAIR</i> DEPT OF STREETS & SANITATION DINA ARRIGO	839468E SURFACE SYSTEMS INC	\$175,836.10
PB82249801A PN84P011512 P01088	<i>MUSEUM CAMPUS CONCESSION & COMFORT STATION</i> TRANSPORTATION BYRON WHITTAKER	1061496A BROADWAY CONSTRUCTION, INC	\$13,795.28
PB82539801 PN84P011539 P01108	<i>TRAFFIC SIGNAL MODERNIZATION - IMPROVEMENTS</i> TRANSPORTATION BYRON WHITTAKER	370293A HECKER & CO., INC.	\$13,000.00
PE85429901 PN84P011725 P01004	<i>EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION</i> TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION CO. OF IL	\$20,420.00
PE90019901 PN84P011688 P01113	<i>RECONSTRUCTION OF LAKE STREET BRIDGE & VAN BUREN STREET BRIDGE OVER I-90/94</i> TRANSPORTATION BYRON WHITTAKER	902720A WALSH CONSTRUCTION CO. OF IL	Time Extension
PH50039901 PN85P011675 P00955	<i>(EPS) TRANSPORTATION CENTER PASSENGER ELEVATOR REHAB</i> DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION CORP.	\$2,791.36

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, November 17, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B06702702 TA T0670270201	<i>DUCTILE IRON WATER PIPE</i> DEPARTMENT OF WATER PETER VITONE	700115B PRODUCTION DYNAMICS	DUR
PU01350001 PN84P011878	<i>2000 50/50 SIDEWALK REPAIR PROGRAM - CHICAGO PARK DISTRICT (AREAS 1,2,3)</i> TRANSPORTATION JOAN SHARP	527550A M & A CEMENT WORK, INC.	\$301,735.00

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Monday, November 20, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B59082001 TA T5908200101 T00550	<i>BINDING REBINDING & REPAIR SERVICES FOR BOOKS</i> CHICAGO PUBLIC LIBRARY THERESA MCDONNELL	1033675 A HOUCHEN BINDERY, LTD	DUR Time Extension
B59612401 TA T5961240101 T00579	<i>COURT REPORTING SERVICES</i> DEPARTMENT OF LAW OLLIN GHOLSTON	009449A ACCURATE REPORTING CO., INC.	DUR Time Extension
B59612401 TA T5961240107 T00574	<i>COURT REPORTING SERVICES</i> DEPARTMENT OF LAW OLLIN GHOLSTON	101210A PATTI BLAIR COURT REPORTERS	DUR Time Extension
B59624708 TA T5962470801 T00517	<i>THIRD PARTY ADMINISTRATOR FOR LIABILITY CLAIMS</i> DEPARTMENT OF LAW SHARON BURGESS	1033952A CRAWFORD AND COMPANY	DUR Time Extension
B66105601 TA T6610560101 T00864	<i>COMPUTER PRINTER SUPPLIES</i> DEPARTMENT OF POLICE JUANITA DEVON	581805A MIDWEST COMPUTER PRODUCTS	DUR Add Line Items
B68850801 TA T6885080101 T00833	<i>POWDER ACTIVATED CARBON</i> DEPT OF STREETS & SANITATION PETER VITONE	137577A CALGON CARBON CORP.	DUR Time Extension
B69291805 TA T6929180511 T91041	<i>PARTS AND SERVICE FOR CITY OWNED AUTOS AND LIGHT TRUCKS</i> FIRE DEPARTMENT GAIL BORENSTEIN	1007658A PATSON INC.	DUR Time Extension
B69687705 TA T6968770506 T00967	<i>PROFESSIONAL LAND SURVEYING SERVICES</i> DEPARTMENT OF PLANNING CLAUDE HUMPHREY	068960A AVILA & ASSOCIATES , INC.	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Monday, November 20, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69687705 TA T6968770507 T00917	<i>PROFESSIONAL LAND SURVEYING SERVICES</i> DEPT. OF GENERAL SERVICES CLAUDE HUMPHREY	1000041A BAIRD LAND SURVEYORS	DUR Time Extension
B72557001 TA T7255700101 T00768	<i>ADHESIVE VEHICLE LICENSE EMBLEMS</i> DEPARTMENT OF REVENUE LOREL BLAMEUSER	820413A STANDARD REGISTER	DUR Time Extension
B76755501 TA T7675550101 T00647	<i>BIO-SOLVE PAILS</i> ENVIRONMENT AHMAD NAYAMUTH	1052584A GREAT LAKES BIO-SOLVE INC.	DUR Time Extension
B77258201 TA T7725820101 T00376	<i>MOTOROLA RADIO EQUIP. PARTS & SERVICE</i> FIRE DEPARTMENT THERESA MCDONNELL	701949A MOTOROLA C & E, INC.	DUR Time Extension
B79103908 TA T7910390801 T00957	<i>JANITORIAL SERVICES</i> DEPT. OF GENERAL SERVICES STEVEN Y SAKAI	1027555A A & R JANITORIAL SERVICE, INC	DUR Price Escalation
B79258801 TA T7925880111 T00980	<i>DESIGN ENGINEERING PHASE II- TORRENCE AVE. BRIDGE OVER CALUMET RIVER</i> TRANSPORTATION BYRON WHITTAKER	1000418 A TY LIN INTERNATIONAL	DUR Add Vendor
B79397218 TA T7939721801 T00680	<i>MAINT. OF 911 EMERGENCY COMM. EQUIP.</i> OFFICE OF EMERGENCY COMM THERESA MCDONNELL	701949A MOTOROLA C & E, INC.	DUR Time Extension
B84503402 TA T8450340201 T00735	<i>STEEL TRASH RECEPTACLES</i> DEPT OF STREETS & SANITATION JANE BISHOP LILLEGARD	1054917A HOWARD L. WHITE & ASSOC. INC.	DUR Price Escalation

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Monday, November 20, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B89266507 TA T8926650702 T00919	<i>EMERGENCY ENVIRONMENTAL RESPONSE SERVICES</i> ENVIRONMENT ED LANCE	1018396A BRENNAN'S PEB & ASSOC. INC.	DUR Time Extension
B99064603 TA T9906460366 T00789	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	195756A CONSOER, TOWNSEND, ENVIRODYNE	DUR Add Vendor
B99622103 TA T9962210301 T00526	<i>PRESSURE WASHING SERVICES</i> DEPT OF STREETS & SANITATION STEVEN Y SAKAI	1064296A PRESSURE WASHING SYSTEMS ENV.	DUR Add Line Items
C91000002 PN72C028722	<i>CITY HALL PILOT PROJECT GREEN ROOF INSTALLATION</i> ENVIRONMENT BYRON WHITTAKER	1021376A BENNETT & BROSSEAU ROOFING INC	\$800,000.00
PB70729701 PN84P011403 P01112	<i>MONTROSE AVENUE IMPROVEMENTS (CLARK TO LAKE SHORE DRIVE)</i> TRANSPORTATION OLLIN GHOLSTON	278603A F & V CEMENT CONTRACTORS INC	(\$14,158.07)
PB82050001 PN84P011803 P01106	<i>DAMEN AVE. IMPROVEMENTS 14TH ST TO CONGRESS PKWY</i> TRANSPORTATION JOAN SHARP	528125A M & Q CONSTRUCTION CO.	Time Extension
PB82270001 PN84P011874	<i>ROOSEVELT ROAD IMPROVEMENTS- OGDEN AVENUE TO ASHLAND AVENUE</i> TRANSPORTATION JAMES MOLL	528125A M & Q CONSTRUCTION CO.	\$11,015,300.85
PD30179602 PN84P011255 P01110	<i>REHAB OF JACKSON/VAN BUREN CTA STATION</i> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION CO.	(\$7,204.00)

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, November 20, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PD30179602 PN84P011255 P01111	<i>REHAB OF JACKSON/VAN BUREN CTA STATION</i> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION CO.	(\$1,183.00)
PH80069808 PN85P011491 P01094	<i>RESIDENTIAL SOUND INSULATION</i> DEPARTMENT OF AVIATION HABIB REHMAN	102079A BLINDERMAN CONSTRUCTION CO.	\$971.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, November 21, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09187811 TA T0918781101	<i>SPECIAL TECHNICAL ASSISTANCE TO DELEGATE AGENCIES</i> DEPARTMENT OF HEALTH SCOTT SIMS	1010579A LESLIE S. BLOCK & ASSOC.	DUR
B09618816A TA T0961881601	<i>METEOROLOGICAL SERVICES AT O'HARE INTERNATIONAL</i> DEPARTMENT OF AVIATION LARRY WASHINGTON	613404 A MURRAY & TRETTEL	DUR
B69393701 TA T6939370101 T00657	<i>MAINTENANCE & REPAIR OF AUDIO AND VIDEO EQUIPMENT</i> DEPARTMENT OF POLICE SONJI WARD	1032134A VIDEO IMAGES/PARADISE JV	DUR Time Extension
B69680703 TA T6968070301 T00821	<i>ASPHALT, OVERLAY AIRPORT ROADWAYS, RUNWAYS, RAMPS & TAXIWAYS</i> DEPARTMENT OF AVIATION LARRY WASHINGTON	027820A ALLIED ASPHALT PAVING CO.	DUR Time Extension
B74851001 TA T7485100104 T00937	<i>JANITORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	1034406A AZTEC SUPPLY	DUR Time Extension
B74851001 TA T7485100113 T00938	<i>JANITORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	1034406A AZTEC SUPPLY	DUR Time Extension
B99069401 TA T9906940106 T00831	<i>SERVICES, ENGINEERING DESIGN - WATER DEPT. PROJECTS (RFQ)</i> DEPARTMENT OF WATER CLAUDE HUMPHREY	1058775A BLACK & VEATCH CONSTRUCTION CO	DUR Add Vendor
PB70249901 PN84P011692 P00996	<i>NEAR NORTH SIDE SIGNAL INTERCONNECT RT TRACES</i> DEPT OF STREETS & SANITATION OLLIN GHOLSTON	023835A ALDRIDGE ELECTRIC	\$392,879.20

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, November 21, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE90039901 PN84P011682 P01076	<i>REHABILITATION OF THE MONROE STREET BASCULE BRIDGE OVER THE CHICAGO RIVER</i> TRANSPORTATION BYRON WHITTAKER	1053100A DUNNET BAY CONSTRUCTION	\$113,750.00
PG57189801 PN89P011537 P01097	<i>CALUMET AREA SYSTEM, CONTRACT NO. 4</i> DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION	\$5,197.01
PH10899902 PN85P011686 P01043	<i>GENERAL FACELIFT FOR E/F CONCOURSES O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	102079A BLINDERMAN CONSTRUCTION CO.	\$21,730.00
PU01350001 PN84P011876	<i>2000 50/50 SIDEWALK REPAIR PROGRAM - CHICAGO PARK DISTRICT (AREAS 1,2,3)</i> TRANSPORTATION JOAN SHARP	1064071A CLOACINA, CONTRACTORS, INC.	\$254,820.00
PU01350001 PN84P011877	<i>2000 50/50 SIDEWALK REPAIR PROGRAM - CHICAGO PARK DISTRICT (AREAS 1,2,3)</i> TRANSPORTATION JOAN SHARP	1064071A CLOACINA CONTRACTORS, INC	\$285,500.00

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Wednesday, November 22, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09153801 TA T0915380101	<i>REPROGRAPHIC PRINTING SERVICES</i> DEPARTMENT OF SEWERS SONJI WARD	935353A WORLD'S PRINTING & SPECIALTIES	DUR
B99362511 TA T9936251101	<i>PREVENTIVE MAINTENANCE & REPAIR OF SWITCHGEARS NORTH/SOUTH AIRFIELD LIGHT VAULTS</i> DEPARTMENT OF AVIATION LARRY WASHINGTON	1066350A SIEMENS WESTINGHOUSE	DUR
C925990002 PN84C029010	<i>LANDSCAPE MEDIAN IMPROVEMENTS MADISON STREET FROM HAMLIN BLVD. TO CENTRAL AVE.</i> TRANSPORTATION ELVIA FERNANDEZ	1030651 A GRAEF ANHALT SCHLOEMER & ASSOC	\$197,471.00

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Friday, November 24, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B89686402 TA T8968640201 T00223	<i>MANAGEMENT OF PUBLIC PARKING FACILITIES AT O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1004042A STANDARD PARKING CORPORATION	DUR Time Extension

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Monday, November 27, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09684210A TA T0968421001	<i>JOC: REHABILITATION OF CITY FACILITIES</i> DEPT. OF GENERAL SERVICES DALE HILLERMAN	1055528 A F.H. PASCHEN, S.N. NIELSEN	DUR
B09687705 TA T0968770512	<i>LAND SURVEYING SERVICES</i> PLANNING & DEVELOPMENT CLAUDE HUMPHREY	1049415 A HNTB ILLINOIS, INC.	DUR
B09716010 TA T0971601001	<i>PROPERTY MGMT./ HAROLD WASHINGTON LIBRARY CENTER</i> DEPT. OF GENERAL SERVICES DINA ARRIGO	1061744A U S EQUITIES ASSET MGMT LLC	DUR
PB82420001 PN 84P011743 P01128	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT - 95TH STREET ASHLAND AVE TO HALSTED STREET</i> TRANSPORTATION OLLIN GHOLSTON	1055483A ZEPEDA CONSTRUCTION	Time Extension
PE44339901 PN 84P011689 P01130	<i>DEMOLITION OF SOUTH DAMEN AVE. VIADUCT 37TH TO 47TH STREET</i> TRANSPORTATION JAMES MOLL	1038311A NATIONAL WRECKING CO.	\$7,000.00
PE90039901 PN 84P011682 P01075	<i>REHABILITATION OF THE MONROE STREET BASCULE BRIDGE OVER THE CHICAGO RIVER</i> TRANSPORTATION BYRON WHITTAKER	1053100A DUNNET BAY CONSTRUCTION	\$48,400.00
PH60119901 PN 85P011631 P01039	<i>NORTH AIRFIELD DRAINAGE IMPROVEMENTS - RESERVOIR FACILITY NO. 1</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	513820A LINDAHL BROTHERS, INC.	\$49,990.75
PH60169901 PN 85P011663A P01006	<i>TAXIWAY P & A AND TAXIWAY A BRIDGE REHAB</i> TRANSPORTATION VICTOR BIRRIEL	1049459B CONCRETE STRUCTURES/APRIL CORP	\$50,200.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, November 28, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B04853202 TA T0485320201	URINAL & TOILET DRIP DEODORIZER SYSTEM, PARTS & REFILLS DEPARTMENT OF AVIATION ROBERT KELLY	1030591A AZTECA SUPPLY CO.	DUR
B09687705 TA T0968770504	LAND SURVEYING SERVICES PLANNING & DEVELOPMENT CLAUDE HUMPHREY	479479A KUDRNA & ASSOCIATES LTD	DUR
C962980011 PN 41C027342 C00763	COMPREHENSIVE FITNESS AND STRENGTH TRAINING SERVICES DEPT ON AGING JENNIFER ARBOLINO	1052225A FITNESS FORMULA LTD.	\$230,000.00 Time Extension
C971920002 PN 85C014839 C00829	PROPERTY MANAGEMENT OF T5 AT O'HARE INT'L AIRPORT DEPARTMENT OF AVIATION MATTHEW LUZI	1040344A AIRPORT PROPERTY MGMT. GROUP	\$2,466,500.00
PB93029901 PN 84P011703A P01109	MEDIAN LANDSCAPE IMPROVEMENT PROJECT- ASHLAND AVE.- ROOSEVELT RD.TO LAKE ST. TRANSPORTATION ED LANCE	1055483A ZEPEDA CONSTRUCTION	\$23,179.80
PE85389801 PN 84P011573 P01041	CANALPORT RIVERWALK SITE IMPROVEMENTS TRANSPORTATION BYRON WHITTAKER	1008771A BIGANE PAVING COMPANY	\$234,571.00
PH80069810 PN 85P011493 P01131	RESIDENTIAL/SOUND INSULATION PROGRAM DEPARTMENT OF AVIATION HABIB REHMAN	1054280A RLS,J.V.	\$3,322.31
PM10329801 PN 85P011437 P01084	MATDP - TERMINAL/CONCOURSE TRANSPORTATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH J/V	\$206,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, November 28, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM80539902 PN85P011657 P01095	<i>1999 RESIDENTIAL SOUND INSULATION PROGRAM -MIDWAY</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	102079A BLINDERMAN CONSTRUCTION CO.	\$1,210.00

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Wednesday, November 29, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09150371 TA T0915037101	<i>ADVERTISING HIV/AIDS PROGRAMS AND SERVICES</i> DEPARTMENT OF HEALTH LOREL BLAMEUSER	102575A LAMBDA PUBLICATIONS	DUR
B09157902 TA T0915790201	<i>INTERACTIVE VOICE RECOGNITION SERVICES</i> DEPARTMENT OF FINANCE KENNETH RHODES	1068483A FRANK SOLUTIONS INC	DUR
B09687705 TA T0968770503	<i>LAND SURVEYING SERVICES</i> PLANNING & DEVELOPMENT CLAUDE HUMPHREY	1000041 A BAIRD LAND SURVEYORS	DUR
B09687705 TA T0968770507	<i>LAND SURVEYING SERVICES</i> PLANNING & DEVELOPMENT CLAUDE HUMPHREY	1046083 A TECMA ASSOCIATES INCORPORATED	DUR
C925990002 PN 84C028984	<i>LANDSCAPE MEDIAN IMPROVEMENTS MADISON STREET FROM HAMLIN BLVD. TO CENTRAL AVE.</i> TRANSPORTATION ELVIA FERNANDEZ	618685A NAKAWATASE WYNS & ASSOCIATES	\$208,021.00
PB20229801 PN 84P011410 P01125	<i>ARMITAGE IMPROVEMENTS CENTRAL PARK TO ASHLAND AVE.</i> TRANSPORTATION OLLIN GHOLSTON	278603A F & V CEMENT CONTRACTORS INC	(\$181.88)
PB60239901 PN 84P011713 P01126	<i>DIVISION STREET IMPROVEMENTS - CALIFORNIA AVENUE TO I-90/94</i> TRANSPORTATION OLLIN GHOLSTON	207936A E.A. COX CO.	\$4,260.00
PB82050001 PN 84P011803 P01063	<i>DAMEN AVE. IMPROVEMENTS 14TH ST TO CONGRESS PKWY</i> TRANSPORTATION JOAN SHARP	528125A M & Q CONSTRUCTION	\$80,150.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Wednesday, November 29, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PD30179602 PN 84P011255 P01129	REHAB OF JACKSON/VAN BUREN CTA STATION TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION CO.	\$2,791.00
PF06029901 PN 87P011721A P01017	WATER MAIN INSTALLATIONS VARIOUS CITY WIDE LOCATIONS CENTRAL DEPARTMENT OF WATER ED LANCE	1013518A JOEL KENNEDY CONSTRUCTION	\$112,543.00
PH80060002 PN 85P011851	2000 O'HARE RESIDENTIAL SOUND INSULATION PROGRAM DEPARTMENT OF AVIATION VICTOR BIRRIEL	1040288A S & G CONSTRUCTION GROUP, INC.	\$825,044.20
PM80530002 PN 85P011864	2000 MIDWAY RESIDENTIAL SOUND INSULATION PROGRAM DEPARTMENT OF AVIATION VICTOR BIRRIEL	1040288A S & G CONSTRUCTION GROUP, INC.	\$544,331.04
PM80530003 PN 85P011865	2000 MIDWAY RESIDENTIAL SOUND INSULATION PROGRAM DEPARTMENT OF AVIATION VICTOR BIRRIEL	1040288A S & G CONSTRUCTION GROUP, INC.	\$533,910.63
PS91060001 PN 84P011845B	TARGET MARKET 2000 STREETScape BROADWAY/WELLINGTON-BELMONT & (PHASES II) TRANSPORTATION JOAN SHARP	1048567A AKMA CONSTRUCTION INC.	\$419,764.05
PU81639901 PN 84P011643	WEST 74TH ST. IMPROVEMENTS SOUTH ROCKWELL AV. TO SOUTH CALIFORNIA AVE. TRANSPORTATION JAMES MOLL	1053128A HAMILTON CONSTRUCTION INC.	\$617,446.50

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Thursday, November 30, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B05402004 TA T0540200401	<i>GENERAL SERVICES</i> DEPT. OF GENERAL SERVICES STEVE GEOCARIS	057849A ARROW LUMBER	DUR
B69687705 TA T6968770503 T01013	<i>PROFESSIONAL LAND SURVEYING SERVICES</i> DEPARTMENT OF PLANNING CLAUDE HUMPHREY	1021659C RAYMOND-BELING, INC	DUR Time Extension
B74851001 TA T7485100114 T00929	<i>JANITORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	10050637A URBAN SYSTEMS	DUR Time Extension
B74851001 TA T7485100115 T00936	<i>JANITORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	171076A CHICAGO UNITED IND.	DUR Time Extension
B74851001A TA T7485100106 T00935	<i>JANITORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	171076A CHICAGO UNITED IND.	DUR Time Extension
C840000002 PN 57C028279	<i>TV STUDIO EQUIPMENT</i> DEPARTMENT OF POLICE MARY SIECZKA	171076A CHICAGO UNITED INDUSTRIES	\$38,252.00
C925990002 PN 84C028923	<i>LANDSCAPE MEDIAN IMPROVEMENTS MADISON STREET FROM HAMLIN BLVD. TO CENTRAL AVE.</i> TRANSPORTATION ELVIA FERNANDEZ	1064997A SETON ENGINEERING	\$238,772.00
C925990002 PN 84C028927	<i>LANDSCAPE MEDIAN IMPROVEMENTS MADISON STREET FROM HAMLIN BLVD. TO CENTRAL AVE.</i> TRANSPORTATION ELVIA FERNANDEZ	1061196A SDI CONSULTANTS LTD.	\$154,089.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer